SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					1. Requisition Number Page SEE SCHEDULE				4		
2. Contract No.	3. Award/Effective Date 4. Order Number				5. Solicitation Number				6. Solicitation Issue Date		
DAAE07-02-D-T1 7. For Solicitation	12 2004JUN04 A. Name	0	010	R Telephon	e Number	(No Collect Calls)	8. Offer Due Date/Local Time				
Information Call:	CATHERINE HAM				B. Telephone Number (No Collect Calls) (586) 574-4253				8. Offer Due Date/Local Time		
9. Issued By	Code	W56HZV	10. This Acquisi	tion Is		ery For FOB Destin	ation	12. Disco	unt Terms		
TACOM AMSTA-1	WARREN BLDG 231 LC-CJT		X Unrestricted		Unle	ss Block Is Marked					
WARREN	Set Aside:	% For	See	Schedule							
HTTP:/		Small Business X 13a. This Contract Is A Rated Orde Under DPAS (18 CFR 700)									
	Hubzone Sn	nall Business	13b. Rating DOA4								
			NAICS: 326211 14. Method Of Solicita				on				
	DM.ARMY.MIL		Size Standard:		RF	Q IFB		RFP			
15. Deliver To SEE SCHEDUL	Code		BLDG 203	•		451		Code	S1403A		
Telephone No. 17. Contractor/Offe	ror Code 7L781 Facili	ter	18a. Payment W	ill Do Modo Dy	·			Code	********		
		ıty	·	III DE MIAGE DY UMBUS CENTER				Code	HQ0339		
TIRE MART, 1815 LOCUST	•		DFAS-CO/WE	ST ENTITLEME		TIONS					
ST LOUIS, M	0. 63103-1797		P.O. BOX 1 COLUMBUS,	82381 OH 43218-238	1						
Telephone No.											
	emittance Is Different And Put S	uch			ess Shown	In Block 18a Unless	Block B	elow Is Che	cked		
Address I		20.	L S	ee Addendum 21.	22.	23.			24.		
Item No.	Schedule Of S		es	Quantity	Unit	Unit Price	Amount				
	SEE SCHEI	NIII.E									
	SEE SCHE	DULE									
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25 Accounting And	(Use Reverse and/or Attach A		ets As Necessary)			26 Total Award A	mount (For Cout 1	Uso Only)		
25. Accounting And		additional Shee	ets As Necessary) 26FB S20113 V	156HZV		26. Total Award <i>A</i> \$21,818.		For Govt. U	Use Only)		
	(Use Reverse and/or Attach A Appropriation Data	additional Shee	26FB S20113 V		5 Are Atta	\$21,818.			Use Only)		
27a.Solicitation	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC6D 6	additional Shee	26FB S20113 V	-3 And 52.212-5		\$21,818.	65	Are No			
27a.Solicitation x 27b.Contract/P	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC6D 6 Incorporates By Reference FAF	additional Shee D R 52.212-1,52.2 Reference FAI	26FB S20113 V 212-4,FAR 52.212 R 52.212-4. FAR 5	3 And 52,212-5 22,212-5 Is Atta	ched. Ad	\$21,818.	Are	Are No	ot Attached.		
27a.Solicitation × 27b.Contract/P 28. Contractor Copies to Issuing Of	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC6D 6 Incorporates By Reference FAF urchase Order Incorporates By Is Required To Sign This Docun ffice. Contractor Agrees To Fur	Additional Shee R 52.212-1,52.2 Reference FAI nent And Returnish And Deliv	26FB S20113 V 212-4,FAR 52.212 R 52.212-4. FAR 5 rn ver All Items Set	2.212-5 Is Atta 2.2.22 29. Av Dated	ched. Ad	\$21,818. ched. Addenda denda ontract: Ref. . Your Offer On So	Are X Are	Are No Are No n (Block 5),	ot Attached. ot Attached. Offer Including		
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27a.Solicitation × 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition 30a. Signature Of O	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC6D 6 Incorporates By Reference FAF urchase Order Incorporates By Is Required To Sign This Docun ffice. Contractor Agrees To Fur Identified Above And On Any A ons Specified Herein. Ifferor/Contractor	Additional Shee R 52.212-1,52.2 Reference FAI ment And Returnish And Delived ditional Shee	26FB S20113 V 212-4,FAR 52.212 R 52.212-4. FAR 5 rn ver All Items Set ets Subject To The	29. And 52.212-5 Is Atta 29. And Dated Any Addition To Items: a. United States b. Name Of Co	ward Of Coons Or Chas Of Ameri	\$21,818. ched. Addenda denda contract: Ref. Your Offer On So anges Which Are Se ca (Signature Of Co	Are X Are Olicitation	Are No Are No n (Block 5), Herein, Is A	of Attached. Offer Including		

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	tive		32f. Telephone Number of Authorized Government Representative				Representative	
				32g. E-Mail o	of Author	ized Go	overnment Representa	tive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	Correct For		•	Complet	e 🗆	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b.	42b. Received At (Location)					
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T112/0010 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-00-269-7383 FSCM: 81348 PART NR: GP2/9.00-20/TR443/ON CENTE SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	3281	EA	\$6.65000	\$ 21,818.65
	NOUN: INNER TUBE, PNEUMATI PRON: EH4Y3014EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4140U250 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 3,000 09-JUL-2004				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T112/0010				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4140U251 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 281 09-JUL-2004				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T112/0010 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T112/0010				

CONTINUATION CHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE07-02-D-T112/0010			MOD/AMD			
Name	1									
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	EH4Y3014EH	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	21,818.65
	070011									
								TOTAL	\$	21,818.65
SERVICE	:						ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	.C6D 6D	26FB	S20113	W56HZV	J	\$_	21,818.65
								TOTAL	\$	21,818.65